



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

October 3, 2017

Valley Asphalt Corporation
Mr. Martin Lewis
Tucker Ellis LLP
175 South Third Street, Suite 520
Columbus, OH 43215

Re: South Dayton Dump & Landfill, Moraine, Ohio
SSID B52B
Bill Number 2751805T0001 - \$2,765.96

Dear Mr. Lewis:

The U.S. Environmental Protection Agency ("EPA"), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. §9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the South Dayton Dump & Landfill Site (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Valley Asphalt Corporation Unilateral Administrative Order (Order), Docket No. V-W-13-C-008 and is for the recovery of EPA's response costs. Any fines and/or penalties due may be invoiced separately.

Enclosed is an accounting of the costs for the Site for the period July 29, 2016 through July 28, 2017 reflecting the \$2,765.96 billed amount. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the Order.

If payment is not received within that timeframe, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.87%. Please review and adhere to all procedures and requirements, as specified in the Order for making payment and for disputing all or part of the costs invoiced.

Failure to comply with these requirements may subject the respondent to civil penalties. Non-compliance may also result in U.S. EPA seeking judicial enforcement.

Please make your check payable to "U.S. Environmental Protection Agency Hazardous Substance Superfund" and mail to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the

following information on your remittance:

- South Dayton Dump & Landfill, Ohio
- B52B
- 2751805T0001

If you have any questions regarding the billed costs or other legal matters concerning the Site, you may contact the following individual in EPA's Office of Regional Counsel:

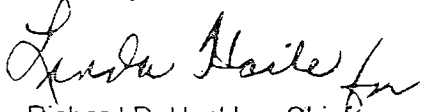
James Morris, Associate Regional Counsel
U.S. Environmental Protection Agency
77 West Jackson Blvd. - C-14J
Chicago, Illinois 60604-3590
312-886-6632
morris.james@epa.gov

If you have questions regarding the Site work activities, you may contact the following individual:

Leslie Patterson, Remedial Project Manager
U.S. Environmental Protection Agency
77 West Jackson Blvd. - SR-6J
Chicago, Illinois 60604-3590
312-886-4904
patterson.leslie@epa.gov

Please send notification of payment to Mr. Morris and Ms. Patterson. Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief
Program Accounting and Analysis Section

Enclosure

cc: Valley Asphalt Corporation
Daniel T. Crago, Environmental Manager #7481
11641 Mosteller Road
Cincinnati, OH 45241

Ms. Cindy Hafner, Chief #7498
Division of Emergency & Remedial Response
Ohio EPA
1800 WaterMark Drive
Columbus, OH 43266-0149

James Morris, USEPA
Leslie Patterson, USEPA

bcc: Cincinnati Finance Center

Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017

Removal UAO Costs

REGIONAL PAYROLL COSTS	\$870.07
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185)	\$330.44
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$115.66
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH, INC. (EPS51301)	\$429.02
EPA INDIRECT COSTS	\$1,020.77
Total Site Costs:	<u>\$2,765.96</u>

Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017

Removal UAO Costs

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
HAILE, LINDA	2016	22	0.50	34.37
LEAD ACCOUNTANT		23	0.25	17.19
		24	2.00	137.50
		25	1.25	85.94
		26	0.50	34.37
	2017	02	0.25	17.18
		03	3.25	223.44
		04	1.25	85.94
		05	0.75	51.56
			<u>10.00</u>	<u>\$687.49</u>
PATTERSON, LESLIE	2016	22	0.25	15.92
Environmental Scientist		24	0.25	15.90
		25	0.50	31.83
		27	0.25	15.92
			<u>1.25</u>	<u>\$79.57</u>
RENNINGER, STEVEN	2016	23	0.50	39.41
ENVIRONMENTAL SCIENTIST		27	0.50	37.82
	2017	03	0.25	25.78
			<u>1.25</u>	<u>\$103.01</u>
Total Regional Payroll Costs			<u><u>12.50</u></u>	<u><u>\$870.07</u></u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017

Removal UAO Costs

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$330.44

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
311334820C	08/01/2016	21,432.22	62143997341	08/01/2016	16.00
311334820C	08/30/2016	11,162.55	62433997341	08/30/2016	43.21
311334820C	09/13/2016	11,119.81	62573997341	09/14/2016	67.75
311334820C	09/28/2016	11,670.95	62723997341	09/28/2016	74.46
311334820C	10/11/2016	8,575.76	72853997341	10/11/2016	7.64
311334820C	10/21/2016	8,755.14	72953997341	10/21/2016	15.47
311334820C	11/07/2016	5,094.69	73123997341	11/07/2016	3.79
311334820C	11/21/2016	8,889.96	73263997341	11/21/2016	2.05
311334820C	12/05/2016	7,805.26	73403997341	12/05/2016	15.79
311334820C	12/12/2016	9,263.89	73473997341	12/12/2016	6.24
311334820C	01/03/2017	5,638.28	70033997341	01/03/2017	3.98
311334820C	01/25/2017	6,306.97	70253997341	01/25/2017	0.56
311334820C	01/31/2017	6,003.50	70313997341	01/31/2017	8.46
311334820C	02/13/2017	8,475.65	70443997341	02/13/2017	21.69
311334820C	02/28/2017	13,055.03	70593997341	02/28/2017	10.26
311334820C	06/07/2017	75,219.12	71583997341	06/07/2017	33.09
Total:					\$330.44

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017
Removal UAO Costs

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$115.66

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	05/02/2017	11,061.48	71223997341 05/02/2017	9.08
311334820C	05/22/2017	10,700.03	71423997341 05/22/2017	3.78
311334820C	06/06/2017	13,549.16	71573997341 06/06/2017	12.25
311334820C	06/19/2017	14,048.25	71703997341 06/19/2017	55.87
311334820C	06/30/2017	12,049.03	71813997341 06/30/2017	24.60
311334820C	07/17/2017	8,095.93	71983997341 07/17/2017	10.08
Total:				<u>\$115.66</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017

Removal UAO Costs

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS51301

Delivery Order Information DO # Start Date End Date

1 07/23/2016 05/26/2017

Project Officer(s): CHUMMAR, SAM

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$429.02

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
A029	09/13/2016	603,955.02	AVC160266 09/29/2016	21.27	6.14
A032	12/13/2016	645,788.32	AVC170079 01/03/2017	27.00	7.80
A033	01/24/2017	667,163.77	AVC170106 02/10/2017	51.60	14.90
A035	03/07/2017	460,913.06	AVC170137 03/24/2017	63.59	18.36
A036	04/12/2017	518,814.02	AVC170165 05/01/2017	56.48	16.31
A037	05/15/2017	524,330.65	AVC170188 06/02/2017	37.65	10.87
A038	06/07/2017	646,536.91	AVC170205 06/28/2017	75.30	21.75
Total:				<u>\$332.89</u>	<u>\$96.13</u>

Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017

Removal UAO Costs

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH, INC.

EPA Contract Number: EPS51301

Delivery Order Information	DO #	Start Date	End Date
	1	07/23/2016	05/26/2017

Project Officer(s): CHUMMAR, SAM

Dates of Service: From: To:

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$429.02

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
A029	AVC160266	Class	0.288782
A032	AVC170079	Class	0.288782
A033	AVC170106	Class	0.288782
A035	AVC170137	Class	0.288782
A036	AVC170165	Class	0.288782
A037	AVC170188	Class	0.288782
A038	AVC170205	Class	0.288782

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017

Removal UAO Costs

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2016	695.00	58.49%	406.49
2017	1,050.19	58.49%	614.28
	<u>1,745.19</u>		
Total EPA Indirect Costs			<u>\$1,020.77</u>

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017

Removal UAO Costs

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2016	22	34.37	58.49%	20.10
		23	17.19	58.49%	10.05
		24	137.50	58.49%	80.42
		25	85.94	58.49%	50.27
		26	34.37	58.49%	20.10
			<u>309.37</u>		<u>\$180.94</u>
PATTERSON, LESLIE	2016	22	15.92	58.49%	9.31
		24	15.90	58.49%	9.30
		25	31.83	58.49%	18.62
		27	15.92	58.49%	9.31
			<u>79.57</u>		<u>\$46.54</u>
RENNINGER, STEVEN	2016	23	39.41	58.49%	23.05
		27	37.82	58.49%	22.12
			<u>77.23</u>		<u>\$45.17</u>
Total Fiscal Year 2016 Payroll Direct Costs:			<u>466.17</u>		<u>\$272.65</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS51301	A029	09/29/2016	21.27	6.14	58.49%	16.03
			<u>21.27</u>	<u>6.14</u>		<u>\$16.03</u>
V01E01185	311334820C	08/01/2016	16.00	0.00	58.49%	9.36
		08/30/2016	43.21	0.00	58.49%	25.27
		09/14/2016	67.75	0.00	58.49%	39.63

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017

Removal UAO Costs

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V01E01185	311334820C	09/28/2016	74.46	0.00	58.49%	43.55
			201.42	0.00		\$117.81
Total Fiscal Year 2016 Other Direct Costs:			222.69	6.14		\$133.84
Total Fiscal Year 2016:			695.00			\$406.49

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
HAILE, LINDA	2017	02	17.18	58.49%	10.05
		03	223.44	58.49%	130.69
		04	85.94	58.49%	50.27
		05	51.56	58.49%	30.16
			378.12		\$221.17
RENNINGER, STEVEN	2017	03	25.78	58.49%	15.08
			25.78		\$15.08
Total Fiscal Year 2017 Payroll Direct Costs:			403.90		\$236.25

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51301	A032	01/03/2017	27.00	7.80	58.49%	20.35
	A033	02/10/2017	51.60	14.90	58.49%	38.90
	A035	03/24/2017	63.59	18.36	58.49%	47.93

EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B52B
Operable Unit(s): A3

Costs From July 29, 2016 Through July 28, 2017
Removal UAO Costs

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS51301	A036	05/01/2017	56.48	16.31	58.49%	42.57
	A037	06/02/2017	37.65	10.87	58.49%	28.38
	A038	06/28/2017	75.30	21.75	58.49%	56.76
			311.62	89.99		\$234.89
V01E01185	311334820C	10/11/2016	7.64	0.00	58.49%	4.47
		10/21/2016	15.47	0.00	58.49%	9.05
		11/07/2016	3.79	0.00	58.49%	2.22
		11/21/2016	2.05	0.00	58.49%	1.20
		12/05/2016	15.79	0.00	58.49%	9.24
		12/12/2016	6.24	0.00	58.49%	3.65
		01/03/2017	3.98	0.00	58.49%	2.33
		01/25/2017	0.56	0.00	58.49%	0.33
		01/31/2017	8.46	0.00	58.49%	4.95
		02/13/2017	21.69	0.00	58.49%	12.69
		02/28/2017	10.26	0.00	58.49%	6.00
		06/07/2017	33.09	0.00	58.49%	19.35
			129.02	0.00		\$75.48
V02E01185	311334820C	05/02/2017	9.08	0.00	58.49%	5.31
		05/22/2017	3.78	0.00	58.49%	2.21
		06/06/2017	12.25	0.00	58.49%	7.17
		06/19/2017	55.87	0.00	58.49%	32.68
		06/30/2017	24.60	0.00	58.49%	14.39

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
Operable Unit(s): A3

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	07/17/2017	10.08	0.00	58.49%	5.90
			115.66	0.00		\$67.66
Total Fiscal Year 2017 Other Direct Costs:			556.30	89.99		\$378.03
Total Fiscal Year 2017:			1,050.19			\$614.28
Total EPA Indirect Costs						\$1,020.77